

# Auditor General Follow-Up Report on the Status of Previous Audit Recommendations

Mike Macdonell, Auditor General

December 4, 2025



CITY OF  
VANCOUVER

Office of the  
Auditor General

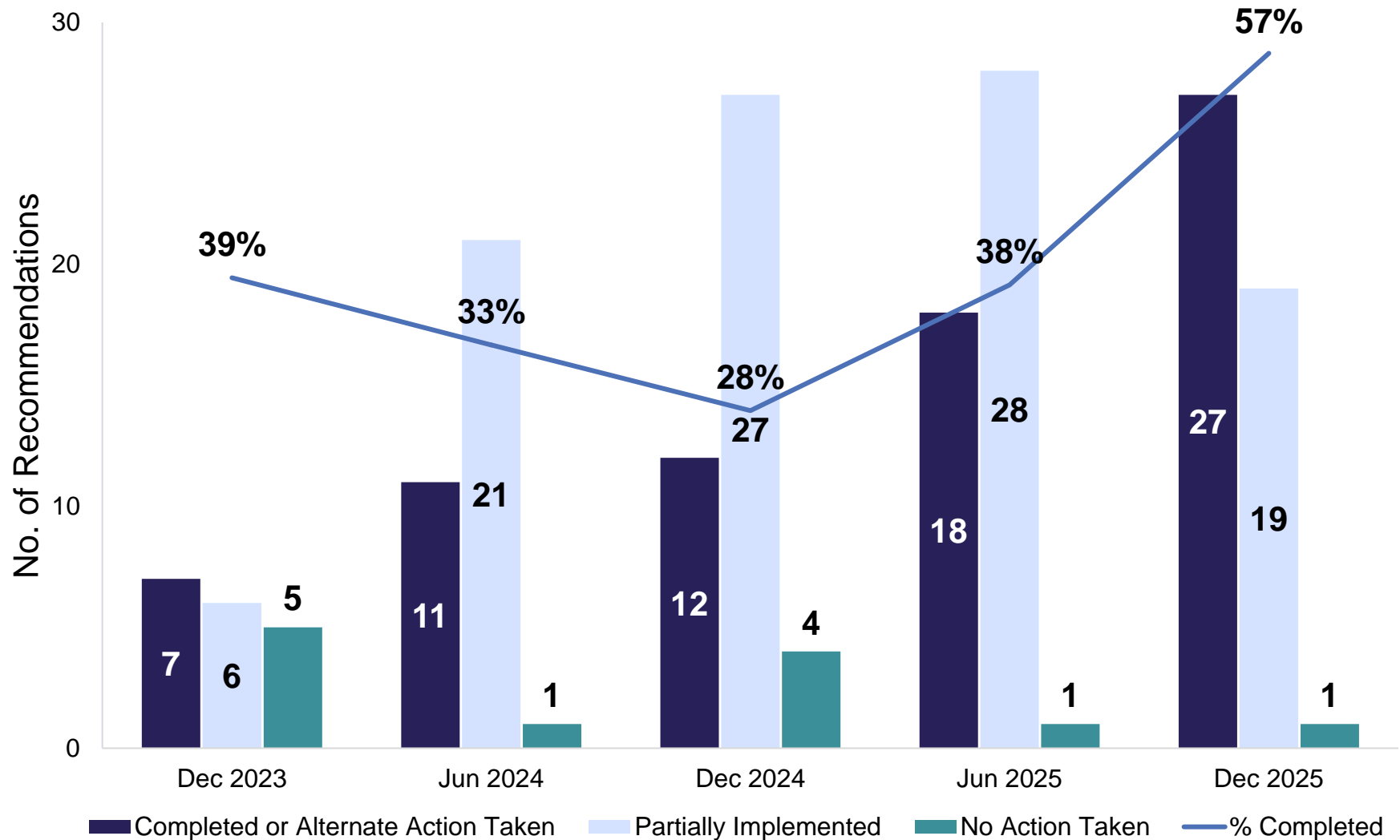
- Fifth in a semi-annual process
- Status of audit recommendations endorsed by Council
- Representations of management
- No verification, no assurance regarding completeness or accuracy
- Management is here to answer your questions

Self-Assessed Status Categories	Description
<b>Fully or Substantially Implemented</b>	The department has fully or substantially addressed the recommendation and plans no further work.
<b>Alternative Action Taken</b>	The department has taken actions that were not anticipated by the recommendation but address the underlying issues.
<b>Partially Implemented</b>	The department's actions to address the recommendation are in process.
<b>No Substantial Action Taken</b>	The department has not, or has not yet, taken actions in response to the recommendation.

# Summary of Reported Results

Audit Report	Total Recs	Completed / Alternate Action Taken	Partially Implemented	No Action Taken
2025				
Recreation Facility Asset Management	13	Follow-up scheduled for June 2026		
2024				
Vancouver Police Department’s Organizational Performance Management	4	1 (25%)	3 (75%)	-
Childcare, Cultural and Social Non-Profit Leases	10	9 (90%)	1 (10%)	-
Total 2024	14	10 (71%)	4 (29%)	-
2023				
Vancouver Police Department’s Enterprise Risk Management	9	3 (33%)	6 (67%)	-
Park Board Revenue Management	6	2 (33%)	4 (67%)	-
Permitting Program Cost Recovery Model	8	7 (88%)	1 (13%)	-
Office Furniture Purchases	5	3 (60%)	2 (40%)	-
Building Permit Fees	5	2 (40%)	2 (40%)	1 (20%)
Total 2023	33	17 (52%)	15 (45%)	1 (3%)
Grand Total	47	27 (58%)	19 (40%)	1 (2%)

# Summary of Reported Results



- THAT the Auditor General Committee receive for information the Auditor General's report "Follow-Up Report: Update on the Status of Previous Audit Recommendations", dated November 27, 2025

***No vote is necessary unless a member moves a main motion in place of the recommendation (PB 5.16)***

# Questions?